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RONALD ROSE DINAKARAN (FINANCE)
Thu, Aug 28, 2025 04:15:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,64,46,000 **/-** (Rupees Three crore sixty four lakh forty six thousand) as ADDITIONAL FUNDS to Command Area Development Authority **-** Orders - Issued

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No: 2336 **Dated:25-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E-File , ICD01/2301/2025-PB(Computer No 2829557) , 11-08-2025

6 . E-File , FIN01-FMU0RBAB(WR1)/68/2025(Computer No 2801639)) , 19-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Command Area Development Authority is hereby issued a Budget Release Order for an amount of Rs.3,64,46,000 **/- (**Rupees Three crore sixty four lakh forty six thousand**)** as additional funds for the purpose of JICA assisted Andhra Pradesh Irrigation and Livelihood Improvement Project (APILIP-II project) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: JICA (Japan International Cooperation Agency) - Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) - Consulting services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4702001010333280289	V	100.00	361.63	0.00	461.63	35.00	361.63	65.00
Scheme Name: JICA (Japan International Cooperation Agency) - Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) - Project Management **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	4702001010332130137	V	0.10	0.20	0.00	0.30	0.03	0.20	0.07
3	4702001010332210215	V	0.10	1.24	0.00	1.34	0.03	1.24	0.07
4	4702001010332300304	V	1.56	1.39	0.00	2.95	0.54	1.39	1.02
		Total	**101.76**	**364.46**	**0.00**	**466.22**	**35.60**	**364.46**	**66.16**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Water Resources Department, AP Secretariat, Amaravti

The Commissioner, Command Area Development Authority, Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.